

Environmental Program Functional Elements Assignments *		
<u>FUNCTIONAL ELEMENT</u>	<u>PRIMARY</u>	<u>SECONDARY</u>
Environmental Budget/execution incl.: POM, annual plan, tracking, funding documents	Carol	Steve
DSERTS updating 2x/yr.	Carol	Steve
IMPAC Card holder	Carol	Steve
Files Management	Carol	Norma
DERA budget/requests	Carol	Steve
Environmental Audits: External	Steve	Mike
Audit tracking/corrective actions	Frank T	Dennis L
DSMOA coordinator	Steve	Carol
Mercury EIS: EIS coordinator, enterprise management	Dennis L	Kevin
Thorium Nitrate disposition	Mike	Kevin
Hazardous chemical transportation	Mike	Dennis L
Training matrix/tracking	Lori	Susan C
Sampling & Analysis	John D	Mike
Compliance monitoring/permits	Kevin	Steve
Pest management	Carol	Steve
Restoration planning/execution	Steve	Kevin
Community advisory boards	Kevin	Steve
Training/internal (awareness training)	Lori	Susan C
Commodity Disposition	Kevin	Steve
TRI reporting	John D	Dennis L
Measures of Merit Reporting	Carol	Steve
Affirmative Procurement	Steve	Lori
Conservation/natural resources	Lori	John D
Cultural Resources	Lori	John D
Annual Environmental Plan	Steve	Dennis L
FOIA	Steve	Dennis L
Hazardous Waste	Cam	Steve
Invasive Species	Bob C	Lori
NEPA issues	Dennis L	Kevin
Pollution Prevention	Dennis L	Lori
Legislative/regulation tracking	Steve	Dennis L
RCRA 6002 reporting	Cheryl D	Carol
Recycling	Dennis L	John D
Storm water	Lori	Cam
USTs/ASTs	Rob	Cam
Wildlife Habitats	Lori	Dennis W
AFVs/Alternative Fuels	Gary G	John D

*** NOTES:**

- 1) Radiation Program is within Safety and Occupational Health (SOH). Mike shall be primary for Radiation audits/tracking, Rad Training/tracking, and MARSSIM. Mike is also the lead on our NRC license. Secondary is the SOH Manager.
- 2) The environmental staff will be adequately trained to have professional knowledge in all of the above program areas. All environmental staff shall have DENIX accounts.

CAUTION

Hard copies of this document may not be the current version. Refer to the "I Am The Key" link on DNSC's Home Page to verify the current version, using the "version" date found on the document.